

May 14, 2014

Project No: 13058.0 Invoice No: 0007

Ms. Laurie Hughes
Executive Director
Gateway to L.A. PBID
6151 W Century Blvd., Suite 121
Los Angeles, CA 90045

Project:

13058.0

PBID Renewal

Professional services from April 01, 2014 through April 30, 2014

| Professional Personnel | | | | | |
|--------------------------|-------|-----------|----|----------|----------------|
| | Hours | Rate | Aı | mount | |
| President | | | | | |
| Kosmont, Larry | 1.00 | \$ 295.00 | \$ | 295.00 | |
| Senior V.P. | | | | | |
| Perry, Susan | 13.75 | \$ 225.00 | \$ | 3,093.75 | |
| Project Analyst | | | | | |
| Phipps, Brandon | 21.00 | \$ 150.00 | \$ | 3,150.00 | |
| Total | 35.75 | | \$ | 6,538.75 | |
| Total | | | | • | \$ 6,538.75 |
| Other Charges/Fees | | | | | |
| Administrative Fee | | | S | 261.55 | |
| Total Other Charges/Fees | | | | 261.55 | \$ 261.55 |

Total this Invoice \$ 6,800.30

* Job detail attached

3:02 PM 05/23/14

Kosmont & Associates, Inc. dba Kosmont Companies Job Detail by Personnel April 2014

| Date | Name | Duration | Notes |
|------------------|-------------------------------------|----------|--|
| Consulting | | | |
| Gateway to L | .A. PBID:13058 - PBID Renewal | | |
| 4/1/2014 | Brandon Phipps | | |
| 4/1/2014 | Brandon Phipps | 2.50 | Meeting with Susan to discuss assessment district formulas for annexation zones and existing PBID Gateway to LA - Meeting with Susan to discuss assessment district formulas for annexation zones and existing PBID |
| 4/1/2014 | Susan E. Perry | 1.00 | Gateway to LA - Meeting with Susan to discuss assessment formulas for annexation zones and existing PBID Worked w/ Philops on MDP assessment massessment formulas for existing PBID and annexation |
| 4/2/2014 | Brandon Phipps | 3 00 | Worked w/ Phipps on MDP, assessments, maps |
| 4/2/2014 | Susan E. Peny | 3 00 | Preparation for meeting with Gateway to La staff provider of months of the contract of the con |
| 4/3/2014 | Brandon Phipps | | |
| 4/3/2014 | | 2.00 | Gateway to LA - creation of multiple tables and graphics to be presented by Larry Kosmont and Susan Meeting w/ G2LA Ever Committee |
| 4/4/2014 | Susan E. Perry | 1.00 | Meeting w/ G2LA Exec. Committee |
| 4/7/2014 | Susan E. Perry | 0.25 | EMs/PCs re landscape hids for appearance to enterthing and a second at the second at t |
| 4/10/2014 | Susan E. Perry | 1.00 | Worked on Mmgt Dist. Plan |
| | Susan E. Perry | 1 00 | Worked on MDP |
| 4/14/2014 | Brandon Phipps | 1 00 | Compiling of property reports in Annexation Zones 1 & 2 and existing PBID |
| 4/16/2014 | Susan E. Perry | 1.00 | Worked on MDP & assessment issues w/ Brandon |
| 4/18/2014 | Brandon Phipps | 1.00 | Measurement of frontees for some first in the source of th |
| 4/21/2014 | Brandon Phipps | 2.75 | Measurement of frontage for properties in existing PBID as well as annexation zones 1 & 2. |
| 4/21/2014 | Brandon Phipps | 1.00 | Measuring all parcel side lengths in existing and proposed PBID zones. Creating frontage map for PB |
| 4/22/2014 | Brandon Phipps | | Creation of Excel sheet showing existing & proposed PBID parcels sq ft & improveds Finalizing PBID frontage map |
| 4/22/2014 | Brandon Phipps | 0.25 | Consolidation of property secretain Colonial |
| 4/24/2014 | Brandon Phipps | 0.50 | |
| 4/24/2014 | Susan E. Perry | 0.25 | |
| 4/25/2014 | Brandon Phipps | 0.50 | Conversation and follow up with Custon |
| 4/25/2014 | Susan E. Perry | 2.00 | |
| 4/25/2014 | Larry J. Kosmont | 1.00 | PC w/ Lowell re survey; EMs w/ Hughes, Phipps; rev'd other BID surveys Review property map, edit materials |
| 4/28/2014 | Drandon Phipps | 0.50 | Property report normalism and identification |
| 4/28/2014 | Brandon Phipps | 0.50 | Property report compiling and identification of exceptional parcels within the existing PBID. |
| 4/28/2014 | Susan E. Perry | 1.00 | |
| 4/29/2014 | Brandon Phipps | 0.75 | |
| 4/29/2014 | Brandon Phipps | 0.75 | Property report consolidation, merging parcels based off of APN changes in current PBID. |
| 4/30/2014 | Brandon Phipps | 1.25 | * Topolity Topolit Collouisation, memining narrate hazari aff of ADM shares to a second age. |
| 4/30/2014 | Brandon Phipps | 1 25 | |
| 4/30/2014 | Susan E. Perry | 0.25 | Consolidating of property reports, conversation with Susan Perry regarding an APN change, reflectin Prep for Farrand survey quote meeting |
| Total Gateway | y to L.A. PBID.13058 - PBID Renewal | 35 75 | , and a stray quote meeting |
| Total Consulting | | 35.75 | |
| TAL. | | | |
| | | 35.75 | |